



ADM Alliance Nutrition of P.R., LLC

Page 1 of 1

LA FUNDADORA INC
CARR. 444 KM. 7.4 BO. ROCHA
MOCA PR 00676

CUSTOMER NUMBER 326344
INVOICE NUMBER 6810532
INVOICE DATE 27-JUL-10
TERMS 4-2* 10-30NET31
AMOUNT DUE IF RECEIVED BY 08/06/10 2,346.00
AMOUNT DUE IF RECEIVED AFTER 08/26/10 2,439.90

AMOUNT ENCLOSED:

Make checks payable and remit to:

LA FUNDADORA INC
P O BOX 2453
MOCA PR 00676

ADM Alliance Nutrition of PR, LLC
P.O. BOX 908
HATILLO PR 00659-0908

☐ If your name or address has changed, please check here and note the changes above.

To ensure proper credit to your account, please detach and return remittance copy with payment or include invoice number on your check.

ADM Alliance Nutrition, of P.R., LLC

INVOICE

For questions, comments or name/address changes, please contact our customer service representative at 787-876-7474.

Customer Number	Invoice Date	Invoice Number	Order Number	Customer P.O. /Ticket #	Customer Contract Numbers		
326344	27-JUL-10	6810532	2820918	CAYETANO			
Terms	Due Date	Ship Date	Sales Representative	Delivered From	Ship Via		
4-2* 10-30NET31	27-AUG-10	27-JUL-10	VALDES, ANTONIO	33:JATILLO, PUERTO RICO			
Product Number	Product Description	Quantity		Unit Size	Price Per Unit	Price Per Pound	Extended Price
		Ordered	Shipped				
70056AAA20	18* DAIRY SUPERLAC PRL 618 BULK (BICARBONATO) TOTAL SHIPPED WEIGHT (LBS): 18,000 FREIGHT: 9 TONS @ \$12.50 PER TON	9	9	2000//TON	258.60	0.1293	2,327.40
<div>2312.8312</div>							
Thank You For Your Order.							

Thank You For Your Order

PAYMENT DISCOUNT INSTRUCTIONS	SUBTOTAL	TAX	SHIP/HANDL	TOTAL DUE
If we receive your payment by 08/06/10, you may take a payment discount of 93.10 and pay 2,346.80. If we receive your payment by 08/26/10, you may take a prompt payment discount of 46.55 and pay 2,193.35.	2,327.40	0.00	112.50	2,439.90

Part: Due items are subject to a Finance Charge of 1.5% per month, which is an annual rate of 18%.
See reverse side for details on terms and conditions.

LF. (ES)

EXHIBIT K Page 2 of 3



ADM Alliance Nutrition of P.R., LLC

Page 1 of 1

LA FUNDADORA INC
CARR. 444 KM. 7.4 BO. ROCHA
MOCA PR 00676

CUSTOMER NUMBER 326344
INVOICE NUMBER 7220250
INVOICE DATE 03-JUL-12
TERMS 4-2# 10-30NET31
AMOUNT DUE IF RECEIVED BY 07/13/12 2,809.44
AMOUNT DUE IF RECEIVED AFTER 08/02/12 2,926.50

AMOUNT ENCLOSED:

Make checks payable and remit to:

K.2

LA FUNDADORA INC
P O BOX 2453
MOCA PR 00676

ADM Alliance Nutrition of PR, LLC
P.O. BOX 908
HATILLO PR 00659-0908

☐ If your name or address has changed, please check here and note the changes above.

To ensure proper credit to your account, please detach and return remittance copy with payment or include invoice number on your check.

ADM Alliance Nutrition of P.R., LLC

INVOICE

For questions, comments or name/address changes, please contact our customer service representative at 787-878-7474.

Customer Number	Invoice Date	Invoice Number	Order Number	Customer P.O./Ticket #	Customer Contract Numbers		
326344	03-JUL-12	7220250	3185094	MOCA			
Terms	Due Date	Ship Date	Sales Representative	Delivered From	Ship Via		
4-2# 10-30NET31	03-AUG-12	03-JUL-12	VALDES, ANTONIO	33:HATILLO, PUERTO RICO			
Product Number	Product Description	Quantity Ordered	Quantity Shipped	Unit Size	Price Per Unit	Price Per Pound	Extended Price
80068CAX20	18% SUPER LAC PLUS RU	8	8	2000#/TON	338.80	0.1694	2,710.40
99068C	FUEL SURCHARGE	14.5	14.5	EA	1.00		14.50
9906	OUTBOUND FRT	201.6	201.6	EA	1.00		201.60
	TOTAL SHIPPED WEIGHT (LBS):	16,000					
TODA RECLAMACION SOBRE ESTA FACTURA DEBE HACERSE POR ESCRITO DENTRO DE 10 DIA A PARTIR DE LA FECHA DE FACTURACION. DE NO HACERSE, LA FACT. SE CONSIDERA ACEPTADA.							

=\$16.94/ea

= \$16.94/ea

Thank You For Your Order

PAYMENT DISCOUNT INSTRUCTIONS	SUBTOTAL	TAX	SHIP/HANDL	TOTAL DUE
If you receive your payment by 07/13/12, you may take a payment discount of 117.06 and pay 2,809.44. If we receive your payment by 08/02/12, you may take a prompt payment discount of 58.53 and pay 2,867.97.	2,926.50	0.00	0.00	USD USD 2,926.50

Post due items are subject to a finance charge of 1.5% per month, which is an annual rate of 18%.
See reverse side for additional terms and conditions that apply to your account.
See reverse side for additional terms and conditions that apply to your account.

L.F. (26)



ADM Alliance Nutrition of P.R., LLC

Page: 1 of 1

LA FUNDADORA INC
CARR. 444 KM. 7.4 BO. ROCHA
MOCA PR 00676

CUSTOMER NUMBER 326344
INVOICE NUMBER 7416580
INVOICE DATE 12-JUL-13
TERMS 4% 10, NET 30
AMOUNT DUE IF POSTMARKED BY 07/22/13 4,087.52
AMOUNT DUE IF POSTMARKED AFTER 07/22/13 4,257.83

AMOUNT ENCLOSED:

Make checks payable and remit to:

K.3

LA FUNDADORA INC
P O BOX 2453
MOCA PR 00676

ADM Alliance Nutrition of PR, LLC
P.O. BOX 908
HATILLO PR 00659-0908

☐ If your name or address has changed, please check here and note the changes above.

To ensure proper credit to your account, please detach and return remittance copy with payment or include invoice number on your check.

ADM Alliance Nutrition of P.R., LLC

INVOICE

For questions, comments or name/address changes, please contact our customer service representative at 787-070-7474.

Customer Number	Invoice Date	Invoice Number	Order Number	Customer P.O./Ticket #	Customer Contract Numbers			
326344	12-JUL-13	7416580	3361659	33				
Terms	Due Date	Ship Date	Sales Representative		Delivered Form		Ship Via	
4% 10, NET 30	11-AUG-13	12-JUL-13	VALDES, ANTONIO		33:HATILLO, PUERTO RICO			
Product Number	Product Description	Quantity		Unit Size	Price Per Unit	Price Per Pound	Extended Price	
		Ordered	Shipped					
50068CAX20	18% SUPER LAC PLUS RU	7	7.21	2000#TON	378.80	0.1894	2,731.18	
50024AAA80	TOTAL DAIRY RATION	3	3.09	2000#TON	402.00	0.2010	1,242.18	
9906	OUTBOUND FRT	270	270	EA	1.00		270.00	
9906SC	FUEL SURCHARGE	14.5	14.5	EA	1.00		14.50	
	TOTAL SHIPPED WEIGHT (LBS):		20,600					
TODA RECLAMACION SOBRE ESTA FACTURA DEBE HACERSE POR ESCRITO DENTRO DE 10 DIA A PARTIR DE LA FECHA DE FACTURACION. DE NO HACERSE, LA FACTURA SE CONSIDERA ACEPTADA.								
<div>= \$18.94/c d \$20.10/c</div>								

= \$18.94/c
d \$20.10/c

Thank You For Your Order

PAYMENT DISCOUNT INSTRUCTIONS	SUBTOTAL	TAX	SHIP/HANDL	TOTAL DUE	
If all accounts are current and payment is postmarked by 07/22/13, you may take a prompt payment discount of 170.31. Pay 4,087.52 if prompt payment discount applies.	4,257.83	0.00	0.00	USD	4,257.83

PAGE DUE TERMS are subject to a Finance Charge of 1.5% per month, which is an annual rate of 18%.
See reverse side for additional terms and conditions that apply to your account.
See reverse side for additional terms and conditions that apply to your account.

L.F. (27)

M. CLIENTE 200270

CO. LA FUNDADORA

P.O. BOX 2453

PR

P.R. 00676

TEL: 640-9478

FACTURA NUM. 875293

PAG: 1

6/JUL/2010 08:22:31
BALANCE ACTUAL 5,256.82
B. MARTINEZ

REF:

Ctda	Codigo	Descripcion	PRECIO	IMPORTE
14	100007254	14% DRY & FRESH 50 LB.	10.40	145.60
14	100006254	CALF-STARTER 18% 50#	10.70X	149.80 X
1	108030254	PURINA DOG CHOW 50 LB.	28.55	28.55
1	341600025	GUANTES ORDENO AZUL HD	11.05	11.05
1	108038001	KITTEN CHOW 3.5#	4.10	4.10
1	301032530	CLOROX XY-12 5 GAL.	38.85	38.85
1	304020500	YODO MIKLOKLENE GAL	19.95	19.95
1	301043220	VEL LOCION GL	9.25	9.25
2	250003408	ALBADRY PLUS 10 ML.	30.30	60.60

VENTA EN EFECTIVO

467.75

TAX EST. .25 TAX MUN. .04

GRAN TOTAL 468.04

ASOCIACION PROD. DE LECHE SAN SEBASTIAN

PO BOX 1643

SAN SEBASTIAN, PR. 00685 TEL: 787-896-5297

M. CLIENTE 200270

CO. LA FUNDADORA

P.O. BOX 2453

PR

P.R. 00676

TEL: 640-9478

FACTURA NUM. 875293

PAG: 2

USO DE REGISTRO: 0013447-0017

USO NAICS 112100

NA: * PARTIDA TRIBUTABLE

AGRICULTOR BONA FIDE

CO. LA FUNDADORA, con numero de Registro de Comerciante 0013447-0017, certifico que compre las partidas tributables aqui

indicadas libres del pago del IVU para uso Agrícola; pero si luego las uso o consumo para fines no exentos, informare y pagare el impuesto sobre uso directamente al Departamento de Hacienda.

NA: Sustituye forma SC2916

FIRMA DEL COMERCIANTE COMPRADOR

L.F. (28)

ASOCIACION PROD. DE LECHE SAN SEBASTIAN

PO BOX 1643

SAN SEBASTIAN, PR. 00685 TEL: 787-896-5297

NUM. CLIENTE 200270

FACTURA NUM. 907119

VAC. LA FUNDADORA
P.O. BOX 2453

TEL: 640-9478

PAG: 1

31/DIC/2010 11:13:47
BALANCE ACTUAL 5,256.82

ANGEL J. NIEVES

REF:

Codigo	Descripcion	PRECIO	IMPORTE
100006254	CALF-STARTER 18% 50#	12.00 X	108.00
100007254	14% DRY & FRESH 50 LB.	11.65	163.10
108039218	FRIS-DRY OCEAN 3#	3.85	3.85
101014268	DULCE PASO HORSE FEED 80 LB	15.15	15.15
100040244	LECHE PARA BECERRO	26.15	26.15

VENTA EN EFECTIVO

316.25

TAX EST. .23 TAX MUN. .04

GRAN TOTAL

316.52

ASOCIACION PROD. DE LECHE SAN SEBASTIAN

PO BOX 1643

SAN SEBASTIAN, PR. 00685 TEL: 787-896-5297

NUM. CLIENTE 200270

FACTURA NUM. 907119

VAC. LA FUNDADORA
P.O. BOX 2453

TEL: 640-9478

PAG: 2

105
MOCA P.R. 00676

NUMERO DE REGISTRO: 0013447-0017

CODIGO NAICS 112100

NOTA: * PARTIDA TRIBUTABLE

AGRICULTOR BONA FIDE

Yo, VAC. LA FUNDADORA

0013447-0017, con numero de Registro de Comerciante indicadas libres del pago del IVU para uso Agrícola; pero si luego las uso o consumo para fines no exentos, informare y y pagare el impuesto sobre uso directamente al Departamento de Hacienda.

NOTA: Sustituye forma SC2916

FIRMA DEL COMERCIANTE COMPRADOR

LF 29

ASOCIACION PROD. DE LECHE SAN SEBASTIAN

PO BOX 1671

SAN SEBASTIAN, PR. 00685 TEL: 787-896-5297

NUM. CLIENTE 200270

FACTURA NUM. 944518

VAQ.IA FUNDADORA

PAG: 1

P.O.BOX 2453

TEL: 640-9478

105

MOCA P.R. 00676

30/JUL/2011 15:45:50
BALANCE ACTUAL 5,011.49
B.MARTINEZ

REF:

Ctda	Codigo	Descripcion	PRECIO	IMPORTE
* 20	100014254	16% HEIFER RATION	11.60*	232.00
* 5	100006254	CALF-STARTER 18% 50#	12.85*	64.25
* 1	302022530	HC ACID PL10 5 GAL.	76.50	76.50
* 1	341201001	CRAYOLAS DE MARCAR GANADO	.95	.95
* 1	101020268	AL GALOPE HORSE 100#	17.55	17.55
* 1	104020254	17% RABBIT PELLET	11.15	11.15
* 2	108029243	DOG CHOW 20#	13.70	27.40

VENTA EN EFECTIVO

429.80

TAX EST. 1.64 TAX MUN. .27

GRAN TOTAL 431.71

ASOCIACION PROD. DE LECHE SAN SEBASTIAN

PO BOX 1671

SAN SEBASTIAN, PR. 00685 TEL: 787-896-5297

NUM. CLIENTE 200270

FACTURA NUM. 944518

VAQ.IA FUNDADORA

PAG: 2

P.O.BOX 2453

TEL: 640-9478

105

MOCA P.R. 00676

NUMERO DE REGISTRO: 0013447-0017

CODIGO NAICS 112100

NOTA: * PARTIDA TRIBUTABLE

Yo, VAQ.IA FUNDADORA

0013447-0017, con numero de Registro de Comerciante
certifico que compre las partidas tributables aqui
indicadas libres del pago del IVU para uso Agricola;
pero si luego las uso o consumo para fines no exentos, informare y
y pagare el impuesto sobre uso directamente al Departamento de Hacienda.

NOTA: Sustituye forma SC2916

AGRICULTOR BONA FIDE

FIRMA DEL COMERCIANTE COMPRADOR

LF (30)

ASOCIACION PROD. DE LECHE SAN SEBASTIAN

PO BOX 1671

SAN SEBASTIAN, PR. 00685 TEL: 787-896-5297

CLIENTE 200272

FACTURA NUM. 007167

LA FUNDADORA

PAG: 1

BOX 2453

TEL: 640-9478

CA P.R. 00676

10/JUL/2012 15:05:04
BALANCE ACTUAL 4,532.35
JORGE LOPEZ

REF:		Descripcion	PRECIO	IMPORTE
1	107058164	MOIST & MEATY 72 ONZ.	5.55	5.55
1	108027240	PUPPY CHOW 17#	15.65	15.65
2	108029243	DOG CHOW 20 LB.	14.55	29.10
15	100006254	CALF-STARTER 18% 50#	13.00	195.00
20	100014254	16% HEIFER RATION	10.55	211.00
12	210001143	PASTA CAL - GEL	5.95	71.40
5	280010001	RE-SORB 2.26 ONZ.	2.30	11.50
2	250020408	POMOS PEN-G DRY	18.20	36.40
1	250014408	POMOS PIRSUE 12XCAJA	45.10	45.10

VENTA EN EFECTIVO

620.70

TAX EST. 3.02 TAX MUN. .51

GRAN TOTAL 624.23

ASOCIACION PROD. DE LECHE SAN SEBASTIAN

PO BOX 1671

SAN SEBASTIAN, PR. 00685 TEL: 787-896-5297

CLIENTE 200270

FACTURA NUM. 007167

LA FUNDADORA

PAG: 2

BOX 2453

TEL: 640-9478

CA P.R. 00676

NUMERO DE REGISTRO: 0013447-0017

CODIGO NAICS 112100

IVA: * PARTIDA TRIBUTABLE

AGRICULTOR BONA FIDE

VAO LA FUNDADORA, con numero de Registro de Comerciante 0013447-0017, certifico que compre las partidas tributables aqui indicadas libres del pago del IVU para uso Agrícola; pero si luego las uso o consumo para fines no exentos, informare y pagare el impuesto sobre uso directamente al Departamento de Hacienda.

IVA: Sustituye forma SC2916

FIRMA DEL COMERCIANTE COMPRADOR

LF (31)

ASOCIACION PROD. DE LECHE SAN SEBASTIAN

PO BOX 1671

SAN SEBASTIAN, PR. 00685 TEL: 787-896-5297

NUM. CLIENTE 200270

FACTURA NUM. 076386

VAQ.IA FUNDADORA

PAG: 1

P.O.BOX 2453

TEL: 640-9478

105

MOCA P.R. 00676

13/JUL/2013 12:58:35
BALANCE ACTUAL 3,801.64
JORGE LOPEZ

REF:

Ctda	Codigo	Descripcion	PRECIO	IMPORTE
1	351307001	INSULATOR 25 X PACK.	4.30	4.30
1	100006254	CALF-STARTER 18% 50#	14.15	14.15
1	100014254	16% HEIFER RATION	11.55	11.55
1	100010268	12% BULKY 100 LB.	19.65	19.65
2	104021254	SUPER ALL 12% 50#	10.55	21.10
1	100040244	LECHE PARA BECERRO	30.40	30.40
1	501101615	CADENA GALVANIZA 1\8	.35	.35

VENTA EN EFECTIVO

101.50

TAX EST. .00 TAX MUN. .00

GRAN TOTAL 101.50

ASOCIACION PROD. DE LECHE SAN SEBASTIAN

PO BOX 1671

SAN SEBASTIAN, PR. 00685 TEL: 787-896-5297

NUM. CLIENTE 200270

FACTURA NUM. 076386

VAQ.IA FUNDADORA

PAG: 2

P.O.BOX 2453

TEL: 640-9478

105

MOCA P.R. 00676

NUMERO DE REGISTRO: 0013447-0017

CODIGO NAICS 112100

NOTA: * PARTIDA TRIBUTABLE

AGRICULTOR BONA FIDE

Yo, VAQ.IA FUNDADORA, con numero de Registro de Comerciante

0013447-0017, certifico que compre las partidas tributables aqui

indicadas libres del pago del IVU para uso Agrícola;

pero si luego las uso o consumo para fines no exentos, informare y

y pagare el impuesto sobre uso directamente al Departamento de Hacienda.

NOTA: Sustituye forma SC2916

FIRMA DEL COMERCIANTE COMPRADOR

LF (32)